

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Rajiv Kulkarni  
Address 7575, Andheri West, Mumbai  
PHONE 9771836543  
GSTIN 24JVMWZ1161M1Z3  
PAN EVKOE54100  
Place of Supply Maharashtra (85)

Invoice No. **2678**  
Invoice Date 02-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Plastering Trowels	piece	8205	42	150	10%	630.00	18%	5670.00
Water Pumps	piece	4327	17	5000	10%	8500.00	18%	76500.00
MDF Boards	sq ft	4027	10	50	10%	50.00	18%	450.00
Roofing Sheets	sheet	4956	15	300	10%	450.00	18%	4050.00
<b>Total</b>								<b>86670.00</b>

**Sub Total** 86670.00  
CGST 9% 7800.30  
SGST 9% 7800.30  
**Total Amount** 102270.60

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14523253874  
Bank Branch IFSC SBIN124TR1